

Este formato es requerido para lograr la correcta documentación de las evidencias requeridas en toda orden de cambio ejecutada por Kyndryl, su cumplimiento nos permitirá lograr calidad en documentación y soportes ante auditorías.

### Ítem requeridos que deben ser diligenciados

1. Indique el número de OC

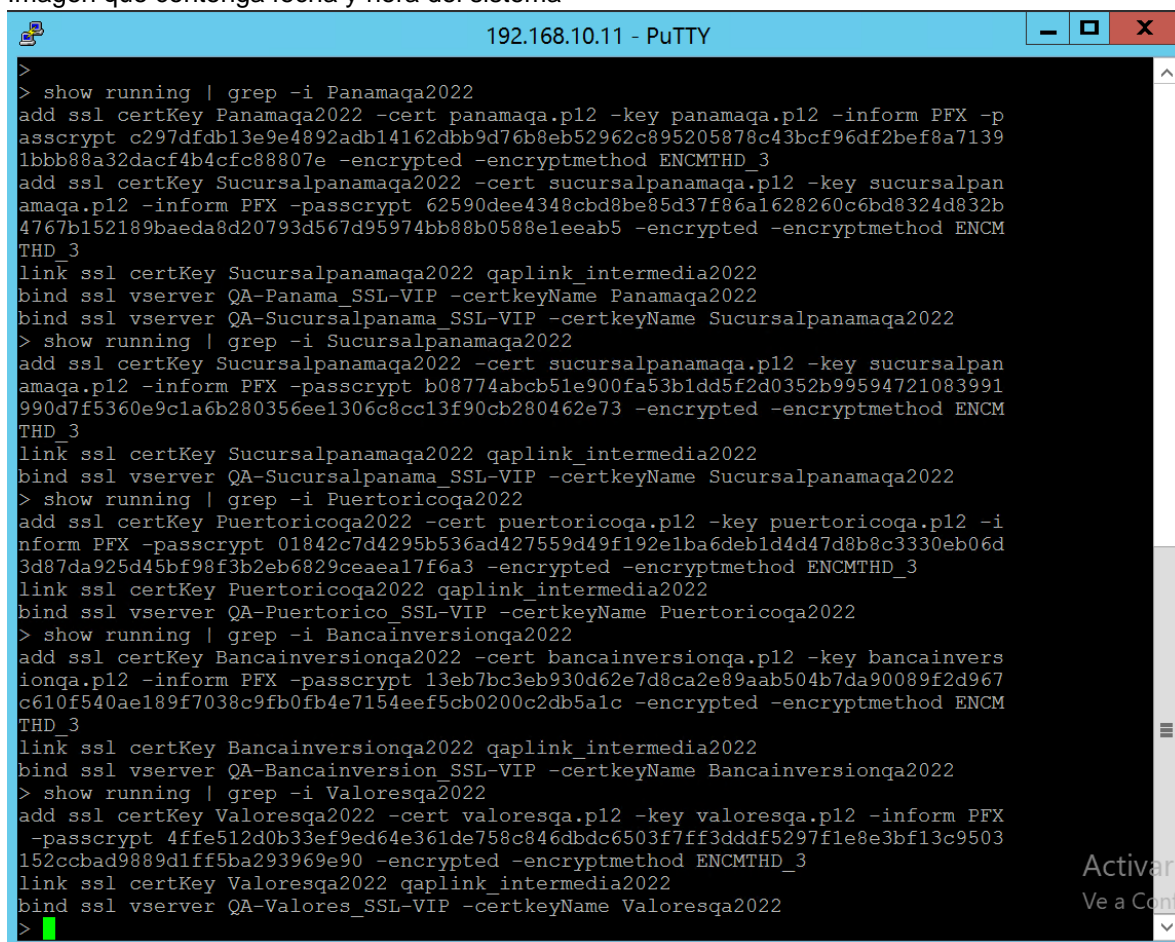
3989977

2. Responsable de la ejecución de la tarea

Anderson Hernandez y Natalia Laverde

3. Evidencias antes del cambio por cada CI

3.1. Imagen que contenga fecha y hora del sistema



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192.168.10.11 - PuTTY
>
> show running | grep -i Panamaqa2022
add ssl certKey Panamaqa2022 -cert panamaqa.p12 -key panamaqa.p12 -inform PFX -p
asscrypt c297dfdb13e9e4892adb14162dbb9d76b8eb52962c895205878c43bcf96df2bef8a7139
1bbb88a32dacf4b4cfc88807e -encrypted -encryptmethod ENCMTHD_3
add ssl certKey Sucursalpanamaqa2022 -cert sucursalpanamaqa.p12 -key sucursalpan
amaqa.p12 -inform PFX -passcrypt 62590dee4348cbd8be85d37f86a1628260c6bd8324d832b
4767b152189baeda8d20793d567d95974bb88b0588e1eeab5 -encrypted -encryptmethod ENCM
THD_3
link ssl certKey Sucursalpanamaqa2022 qaplink_intermedia2022
bind ssl vserver QA-Panama_SSL-VIP -certkeyName Panamaqa2022
bind ssl vserver QA-Sucursalpanama_SSL-VIP -certkeyName Sucursalpanamaqa2022
> show running | grep -i Sucursalpanamaqa2022
add ssl certKey Sucursalpanamaqa2022 -cert sucursalpanamaqa.p12 -key sucursalpan
amaqa.p12 -inform PFX -passcrypt b08774abcb51e900fa53b1dd5f2d0352b99594721083991
990d7f5360e9c1a6b280356ee1306c8cc13f90cb280462e73 -encrypted -encryptmethod ENCM
THD_3
link ssl certKey Sucursalpanamaqa2022 qaplink_intermedia2022
bind ssl vserver QA-Sucursalpanama_SSL-VIP -certkeyName Sucursalpanamaqa2022
> show running | grep -i Puertoricoqa2022
add ssl certKey Puertoricoqa2022 -cert puertoricoqa.p12 -key puertoricoqa.p12 -i
nform PFX -passcrypt 01842c7d4295b536ad427559d49f192e1ba6deb1d4d47d8b8c3330eb06d
3d87da925d45bf98f3b2eb6829ceae17f6a3 -encrypted -encryptmethod ENCMTHD_3
link ssl certKey Puertoricoqa2022 qaplink_intermedia2022
bind ssl vserver QA-Puertorico_SSL-VIP -certkeyName Puertoricoqa2022
> show running | grep -i Bancainversionqa2022
add ssl certKey Bancainversionqa2022 -cert bancainversionqa.p12 -key bancainvers
ionqa.p12 -inform PFX -passcrypt 13eb7bc3eb930d62e7d8ca2e89aab504b7da90089f2d967
c610f540ael89f7038c9fb0fb4e7154eef5cb0200c2db5alc -encrypted -encryptmethod ENCM
THD_3
link ssl certKey Bancainversionqa2022 qaplink_intermedia2022
bind ssl vserver QA-Bancainversion_SSL-VIP -certkeyName Bancainversionqa2022
> show running | grep -i Valoresqa2022
add ssl certKey Valoresqa2022 -cert valoresqa.p12 -key valoresqa.p12 -inform PFX
-passcrypt 4ffe512d0b33ef9ed64e361de758c846dbdc6503f7ff3dddf5297f1e8e3bf13c9503
152ccbad9889dlff5ba293969e90 -encrypted -encryptmethod ENCMTHD_3
link ssl certKey Valoresqa2022 qaplink_intermedia2022
bind ssl vserver QA-Valores_SSL-VIP -certkeyName Valoresqa2022
>

```

4. Evidencias después del cambio por cada CI

4.1. Imagen que contenga fecha y hora del sistema.

4.2. Breve descripción la cual permitirá identificar el cambio realizado.

- 4.3. En caso de ser un cambio físico (Data Center), ejecutar un comando en consola que evidencie la disponibilidad del dispositivo incorporado o desincorporado.

4.4.

Name	State	Effective State	IP Address	Port	Protocol	Method	Persistence	% Health	Traffic Domain
wongip-VIP	UP	UP	10.170.255.112	80	HTTP	ROUNDROBIN	NONE	100.00% 2 UP/0 DOWN	
wongip-SSL-VIP	UP	UP	10.170.255.112	443	SSL	ROUNDROBIN	NONE	100.00% 2 UP/0 DOWN	
Valorespanama-SSL-VIP	UP	UP	10.170.255.117	443	SSL	ROUNDROBIN	NONE	100.00% 3 UP/0 DOWN	
Valorespanama-VIP	UP	UP	10.170.255.117	80	HTTP	ROUNDROBIN	NONE	100.00% 3 UP/0 DOWN	
Valores-SSL-VIP	UP	UP	10.170.255.116	443	SSL	ROUNDROBIN	NONE	100.00% 1 UP/0 DOWN	
Valores-VIP	UP	UP	10.170.255.116	80	HTTP	ROUNDROBIN	NONE	100.00% 1 UP/0 DOWN	
Sub-VIP	UP	UP	10.170.255.114	80	HTTP	ROUNDROBIN	NONE	100.00% 1 UP/0 DOWN	
Sub-SSL-VIP	UP	UP	10.170.255.114	443	SSL	ROUNDROBIN	NONE	100.00% 1 UP/0 DOWN	
Sucursalpanama-SSL-VIP	UP	UP	10.170.255.113	443	SSL	ROUNDROBIN	NONE	100.00% 1 UP/0 DOWN	
Sucursalpanama-VIP	UP	UP	10.170.255.113	80	HTTP	ROUNDROBIN	NONE	100.00% 1 UP/0 DOWN	
Sucursales-VIP	UP	UP	10.170.255.118	80	HTTP	LEASTCONNECTION	NONE	100.00% 1 UP/0 DOWN	
Sucursales-SSL-VIP	UP	UP	10.170.255.118	443	SSL	LEASTCONNECTION	NONE	100.00% 1 UP/0 DOWN	
SameAsParent-VIP	UP	UP	0.0.0.0	0	HTTP	LEASTCONNECTION	NONE	100.00% 1 UP/0 DOWN	
SameAsParent-SSL-VIP	UP	UP	0.0.0.0	0	SSL	LEASTCONNECTION	NONE	100.00% 1 UP/0 DOWN	
Redirect-SSL-VIP	UP	UP	10.170.255.144	443	SSL	ROUNDROBIN	NONE	100.00% 2 UP/0 DOWN	
Redirect-VIP	UP	UP	10.170.255.144	80	HTTP	ROUNDROBIN	NONE	100.00% 2 UP/0 DOWN	
QA-Corporative_Empoderadosomib_VIP	UP	UP	0.0.0.0	0	SSL	LEASTCONNECTION	NONE	100.00% 1 UP/0 DOWN	
QA_GroupofBancosomib_VIP	UP	UP	0.0.0.0	0	SSL	ROUNDROBIN	NONE	100.00% 2 UP/0 DOWN	
QA_GroupofBancosomib_VIP	UP	UP	0.0.0.0	0	SSL	ROUNDROBIN	NONE	100.00% 1 UP/0 DOWN	
QA-Wongip_VIP	UP	UP	10.170.255.166	80	HTTP	ROUNDROBIN	NONE	100.00% 1 UP/0 DOWN	
QA-Wongip-SSL-VIP	UP	UP	10.170.255.166	443	SSL	ROUNDROBIN	NONE	100.00% 1 UP/0 DOWN	
QA-Valores-SSL-VIP	UP	UP	10.170.255.174	443	SSL	ROUNDROBIN	NONE	100.00% 1 UP/0 DOWN	
QA-Sub_VIP	UP	UP	10.170.255.126	443	SSL	LEASTCONNECTION	NONE	100.00% 1 UP/0 DOWN	
QA-Sucursalpanama-SSL-VIP	UP	UP	10.170.255.171	443	SSL	ROUNDROBIN	NONE	100.00% 1 UP/0 DOWN	
QA-PuertoRico-SSL-VIP	UP	UP	10.170.255.172	443	SSL	ROUNDROBIN	NONE	100.00% 1 UP/0 DOWN	
QA-FBI-Sub_VIP	UP	UP	10.170.255.138	443	SSL	ROUNDROBIN	NONE	100.00% 1 UP/0 DOWN	
QA-FBI-Sub_VIP	UP	UP	10.170.255.138	80	HTTP	ROUNDROBIN	NONE	100.00% 1 UP/0 DOWN	
QA-FBI-Corporative-SSL-VIP	UP	UP	10.170.255.132	443	SSL	LEASTCONNECTION	NONE	100.00% 1 UP/0 DOWN	
QA-Panama-SSL-VIP	UP	UP	10.170.255.170	443	SSL	ROUNDROBIN	NONE	100.00% 1 UP/0 DOWN	
QA-Bancalversion-SSL-VIP	UP	UP	10.170.255.173	443	SSL	ROUNDROBIN	NONE	100.00% 1 UP/0 DOWN	
PuertoRico-SSL-VIP	UP	UP	10.170.255.158	443	SSL	ROUNDROBIN	NONE	100.00% 3 UP/0 DOWN	
PuertoRico-VIP	UP	UP	10.170.255.158	80	HTTP	ROUNDROBIN	NONE	100.00% 3 UP/0 DOWN	
PRib-VIP	UP	UP	10.170.255.115	80	HTTP	ROUNDROBIN	NONE	100.00% 2 UP/0 DOWN	
PRib-SSL-VIP	UP	UP	10.170.255.115	443	SSL	ROUNDROBIN	NONE	100.00% 2 UP/0 DOWN	

5. Validar y responder si la cantidad de CIs a intervenir referenciados en la descripción del cambio, están incluidos en las evidencias del presente documento (SI/NO): SI, Indique la Cantidad de CIs: 2